



**4500044103**

**Buyer:** Lisa Hoffmann  
**Telephone:** 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p><b>Department Open-Otay Lndfl Disposal</b></p> <p>Monthly Tipping Fees for the Disposal of Refuse and Green Waste Material at Otay Landfill as per agreement with San Diego Landfill System (Page 33) in accordance with Ordinance O-18668. This PO replaces PO#4500032881 for period of 7/1/13 through 6/30/2014.</p> <p>INSURANCE TO BE UPDATED AS REQUIRED.</p>	845,000 EA	USD 1.00	USD 845,000.00

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500044103**

<b>Ship To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Center ID:</b> ESRC	<b>Bill To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Date:</b> 08/05/2013 <b>Page 2 of 2</b>
			<b>Billing Contact:</b> KIM ANDREWS <b>Telephone:</b>

<b>Vendor:</b> San Diego Landfill Systems Llc DbA Otay Landfill Inc 8364 Clairemont Mesa Blvd San Diego CA 92111-1302	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>
<b>Vendor ID:</b> 20000475 <b>Phone:</b> 858-637-5644	<b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 845,000.00
	Tax \$ 0.00
	<b>PO Total \$ 845,000.00</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above